

## KDKA-TV

ONE GATEWAY CENTER, . PITTSBURGH PA 15222

KDKA-TV

AND

PAGE 1

38415 AGENCY (OR SERVICE) ACTING AS AGENT FOR 319843		ADVERTISER (OR AGENCY AND ADVERTISER)		<b>Cancellation Notice</b>  <b>Required</b>  Announcement 28 days prior notice
<b>NAME</b> STEVENS REED CURCIO & POTHOLM		FRIENDS OF RAJA		
<b>AND</b> 201 N Union St Ste 200		1910 Cochran Rd		
<b>ADDRESS</b> Alexandria VA 22314-2651		Manor Oak One, Suite # 100		
USA		Pittsburgh PA 15220-1203		
<b>CONTACT</b>		USA		
<b>LOCAL SALESPERSON</b> Brian Butz-1		<b>AGENCY EST. NO.</b>		
<b>NATIONAL SALESPERSON</b>		<b>PRODUCT CODE</b> 1310		
<b>BROADCAST SCHEDULE STARTING</b> 09/05/12 <b>AND ENDING</b> 09/08/12 <b>NO. WEEKS:</b> 1				

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

ITEM	DAYS	SPOTS PWK.	TIME		LENGTH	EFFECTIVE DATES	PROGRAMS	TOTAL BDCST.	UNIT RATE	TOTAL VALUE(1)
			FROM	TO						
PRINT AT STATION. ALL RATES ARE NON PRE-EMPTIBLE UNLESS NOTED OTHERWISE. PAID FOR BY FRIENDS OF RAJA. MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC										
1	W	1	11:00P	11:35P	30S	09/05/12-09/05/12	11PM NEWS	1	.00	.00
N/C'S FOR SCHEDULING ERRORS ON 8/30 FLIGHT										
2	Th	1	11:00P	11:35P	30S	09/06/12-09/06/12	11PM NEWS	1	.00	.00
N/C'S FOR SCHEDULING ERRORS ON 8/30 FLIGHT										
3	00011..	2	11:58A	12:30P	30S	09/06/12-09/07/12	NOON NEWS	2	.00	.00
N/C'S FOR SCHEDULING ERRORS ON 8/30 FLIGHT										
4	Sa	1	06:00P	06:30P	30S	09/08/12-09/08/12		1	.00	.00
N/C'S FOR SCHEDULING ERRORS ON 8/30 FLIGHT										
5	Sa	1	07:00P	07:30P	30S	09/08/12-09/08/12	SAT 7PM NEWS	1	.00	.00
N/C'S FOR SCHEDULING ERRORS ON 8/30 FLIGHT										
Total Contract:								6		.00
Billing Summary										
Qtr 3-12						Jul	Aug	Sep	Total	
						.00	.00	.00	.00	
GRAND TOTAL									.00	

(1) Less Agency commission of 15% Except on Non-Commissionable Amounts. Conditions on the reverse of this page and any attachments hereto are an integral part of this Agreement. If this contract is with an Advertiser, references to Agency apply to Advertiser, except no commission will be allowed an Advertiser.

ACCEPTED BY AGENCY

AS AGENT FOR (ADVERTISER)

ACCEPTED BY STATION